

The ACCA logo is a white square with the letters 'ACCA' in a bold, sans-serif font inside. The background of the entire image is a photograph of a group of business professionals in a modern office setting, with a strong orange-red color overlay. The professionals are dressed in business attire and appear to be in a meeting or networking session.

ACCA

ACCA IRELAND

CONTINUOUS PROFESSIONAL DEVELOPMENT

PROGRAMME OF EVENTS 2013

The information contained in this brochure is correct at the time of design. Please refer to ACCA Ireland's website for the most up-to-date information
www.accaglobal.com/ireland

Please note that most events listed in this programme may be counted towards verifiable units for ACCA members following the ACCA CPD Unit Scheme if relevant to your current role or career aspirations.



Introduction by Tom Murray FCCA, President, ACCA Ireland

I am delighted to introduce the 2013 ACCA Ireland Programme of Events.

We have designed this programme to meet your CPD training needs and I hope you will take the opportunity to attend some of the many courses and events during the year.

I am sure you are aware of the importance of networking in the present economic climate and I hope you will take advantage of the many ACCA events to meet your fellow members. In this regard, I would also encourage you to use the various events as an opportunity to engage with ACCA, and perhaps consider participating in one of the various regional societies or functional networks.

The programme has been developed by your fellow members in consultation with the Members' Services team at ACCA Ireland and I would like to thank you all for your on-going participation and support.

I am proud to serve as your President and I look forward to meeting you at some of these events.

I wish you every success in 2013.

Tom Murray FCCA President ACCA Ireland

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For further details and to book your place please see www.accaglobal.com/ireland
Or contact the members' team at +353 (0)1 447 5678

ACCA Ireland

ANNUAL EVENTS

President's Dinner

1 March

ACCA Ireland
Shelbourne Hotel, Dublin

International Women's Day Breakfast

8 March

ACCA Ireland
Westin Hotel, Dublin

Annual General Meeting

21 March

ACCA Ireland
Dublin

ACCA Ireland New Members' Reception

3 October

ACCA Ireland
Aviva Stadium, Dublin

Leinster Members' Network Christmas Lunch

6 December

Leinster Members' Network
Four Seasons Hotel, Dublin

BELFAST

Members' Evening

13 February

18.00 – 20.00

Ulster Members' Network

CORK

PRSI in Family Employment

7 February

18.00 – 20.00

Munster Members' Network

Brendan Casey

DUBLIN

IFRS 4 & 9

5 February

18.00 – 20.00

Financial Services Network

Fergus Condon, Grant Thornton

Dealing with a Revenue Audit

19 February

18.15 – 20.15

Leinster Members' Network

Séamus Ó Cathasaigh, Revenue

Business Breakfast

21 February

07.30 – 09.00

Business Leaders' Forum

Dermot Desmond, IIU

Banking Update

26 February

18.00 – 20.00

Financial Services Network

Ray Kinsella, University College Dublin

DUNDALK

Technical Update

27 February

18.00 – 20.00

Leinster Members' Network

Aidan Clifford, ACCA Ireland

GALWAY

Taxation Update

5 February

18.00 – 20.00

Connaught Members' Network

Frank Walsh, Grant Thornton

LIMERICK

Insolvency Update

26 February

18.00 – 20.00

Munster Members' Network

Brian McEnergy, BDO

NAAS

Taxation Update

13 February

18.15 – 20.15

Leinster Members' Network

Sasha Keirns, Grant Thornton

SLIGO

Insolvency Update

20 February

18.00 – 20.00

Connaught Members' Network

Tom Murray,

Friel Stafford Corporate Recovery

For further details and to book your place please see www.accaglobal.com/ireland
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CORK

Practitioners' Conference 1

2 March

09.15 – 16.15

Practitioners' Network

Various speakers

DUBLIN

ACCA Ireland President's Dinner

1 March

Shelbourne Hotel

Insolvency Update

6 March

18.15 – 20.15

Leinster Members' Network

Tom Murray,

Friel Stafford Corporate Recovery

The Complete VAT Update for Practitioners

6 March

09.15 – 16.15

Practitioners' Network in partnership with the Irish Tax Institute

Gabrielle Dillon,

Dermot O'Brien & Associates

Asset / Liquidity Management

7 March

15.00 – 19.00

Financial Services Network

Tara Clements, ABACUS Training

ACCA Ireland International Women's Day Breakfast

8 March

07.30 – 09.00

Louise Phelan, PayPal

Tax, R&D and Intellectual Property for the Corporate Sector

20 March

09.30 – 16.30

Corporate Sector in partnership with the Irish Tax Institute

Peter Vale, Grant Thornton

Practitioners' Conference 1

23 March

09.30 – 16.30

Practitioners' Network

Various speakers

DUNDALK

Taxation Update

26 March

18.00 – 20.00

Leinster Members' Network

Darragh Kilbride, Kilbride Consulting

• MARCH

MULLINGAR

Update on Finance Bill 2013

13 March

18.00 – 20.00

Leinster Members' Network
Alan Lawlor, Wallace O'Donoghue

TRALEE

Taxation Update

21 March

18.00 – 20.00

Munster Members' Network
Pat Sheehan, BDO

WATERFORD

Taxation Update

12 March

18.00 – 20.00

Munster Members' Network
Brian Hennebry,
Brian Hennebry & Associates

BELFAST

Practitioners' Conference 1

20 April

09.30 – 16.30

Practitioners' Network
Various Speakers

Revenue Update

24 April

18.00 – 20.00

Ulster Members' Network
Representative from HM Revenue
& Customs

CORK

Taxation Update

25 April

18.00 – 20.00

Munster Members' Network
Mick Sheehan, Deloitte

DUBLIN

FACTA

10 April

18.00 – 20.00

Financial Services Network
Rebecca Maher, PwC

International Trading and Financial Management

11 April

09.30 – 16.30

Corporate Sector
Derek Taylor,
Taylor Associates (International) Ltd

Presenting Results to Management and the Board

16 April

18.15 – 20.15

Leinster Members' Network
John Doris, Meridian Business Advisors

Corporate Reporting

17 April

09.30 – 16.30

Corporate Sector
Liam Doran, Independent Colleges

For further details and to book your place please see www.accaglobal.com/ireland
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DUNDALK

Risk Management

23 April

18.00 – 20.00

Leinster Members' Network
Aidan Horan, IPA

GALWAY

Insolvency Update

10 April

18.00 – 20.00

Connaught Members' Network
Tom Murray,
Friel Stafford Corporate Recovery

LETTERKENNY

Tax and Revenue Audits

17 April

16.00 – 19.00

Ulster Members' Network in
Partnership with the Irish Tax Institute
Michael Meehan, Quinn Meehan & Co

LIMERICK

Business Breakfast

18 April

07.30 – 09.00

Business Leaders' Forum
John Fitzgerald, FCCA

Practitioners' Conference 1

27 April

09.30 – 16.30

Practitioners' Network
Various speakers

SLIGO

Clarified International Standards in Auditing

11 April

18.00 – 20.00

Connaught Members' Network
Colm Divilly,
Professional Education Seminars

ATHLONE

Corporate Taxes & Incentives

21 May

18.00 – 20.00

Connaught Members' Network
Alan Lawlor, Wallace O'Donoghue

CORK

Business Breakfast

30 May

07.30 – 09.00

Munster Members' Network
Speaker to be announced

DUBLIN

Technical Update

1 May

18.15 – 20.15

Leinster Members' Network
Aidan Clifford, ACCA Ireland

• APRIL / MAY

DUBLIN (continued)

Business Breakfast

9 May

07.30 – 09.00

Business Leaders' Forum

Catherine Day, European Commission

Long Finance or Short Monetary Systems

9 May

18.00 – 20.00

Financial Services Network in partnership with CISI

Michael Mainelli, Z/Yen Group Ltd

Audit Workshop part 1

13 May

09.00 – 16.45

Practitioners' Network in partnership with Mercia Ireland

Brendan Howard, Mercia Ireland

Risk Management

15 May

09.30 – 16.30

Corporate Sector

Aidan Horan, IPA

Audit Workshop part 2

20 May

09.00 – 16.45

Practitioners' Network in partnership with Mercia Ireland

Brendan Howard, Mercia Ireland

Company Law

22 May

09.30 – 16.30

Corporate Sector in partnership with La Touche Training

Gareth Kinsella, BL

Practitioners' Conference 2

25 May

09.30 – 16.30

Practitioners' Network

Various Speakers

The Changing Role of the Finance Director

28 May

18.15 – 20.15

Leinster Members' Network

Representative of Ernst & Young

GALWAY

Networking Event

2 May

18.00 – 20.00

Connaught Members' Network in partnership with the Galway Chamber of Commerce

LIMERICK

Tax Planning

14 May

18.00 – 20.00

Munster Members' Network

Leslie Barrett, Grant Thornton

Audit Workshop part 1

17 May

09.00 – 16.45

Practitioners' Network in partnership with Mercia Ireland

Brendan Howard, Mercia Ireland

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Audit Workshop part 2

24 May

09.00 – 16.45

Practitioners' Network in partnership
with Mercia Ireland
Brendan Howard, Mercia Ireland

SLIGO

Tax and Revenue Audits

30 May

16.00 - 19.00

Connaught Members' Network in
partnership with the Irish Tax Institute
Eithne Friel, Gilroy Gannon

WATERFORD

Insolvency Bill

15 May

18.00 – 20.00

Munster Members' Network
George Moloney,
Baker Tilly Ryan Glennon

BELFAST

Practitioners' Conference 2

8 June

09.30 – 16.30

Practitioners' Network
Various Speakers

BELFAST

Technical Update

25 September

18.00 – 20.00

Ulster Members' Network
Tom Penman, Ernst & Young

CORK

Insolvency Update

17 September

18.00 – 20.00

Munster Members' Network
George Moloney,
Baker Tilly Ryan Glennon

Practitioners' Conference 3

18 September

09.00 – 16.45

Practitioners' Network in partnership
with Mercia Ireland
Various Speakers

DUBLIN

New Companies Bill

3 September

18.15 – 20.15

Leinster Members' Network
Representative from Matheson

Tax for Exports – Direct Tax, VAT and Employment Tax for Corporate Office

11 September

09.30 – 16.30

Corporate Sector in partnership with
the Irish Tax Institute
Marie Bradley, Bradley Tax Company
Oonagh Carney, Carney VAT Consulting

• MAY / JUNE / SEPTEMBER

DUBLIN (continued)

Pensions Update

12 September

18.00 – 20.00

Financial Services Network in partnership with CISI
Tony Gilhawley, Technical Guidance Ltd

Taxation Update

18 September

18.15 – 20.15

Leinster Members' Network
Darragh Kilbride, Kilbride Consulting

US GAAP

18 September

09.30 – 16.30

Corporate Sector
Chris Nobes, University of London

The Complete Income and Employment Tax Update

19 September

09.30 – 16.30

Practitioners' Network in partnership with Irish Tax Institute
Margaret Sheridan, Sheridan Tax Training & Consultancy
Cáit Monagher, Deloitte Private Clients

Business Breakfast

26 September

07.30 – 09.00

Business Leaders' Forum
Chris Horn, IONA Technologies PLC

DUNDALK

Passing on the Family Business

10 September

18.00 – 20.00

Leinster Members' Network
Geraldine Beattie, RSMFG

GALWAY

Technical Update

5 September

18.00 – 20.00

Connaught Members' Network
Aidan Clifford, ACCA Ireland

LIMERICK

Business Breakfast

24 September

07.30 – 09.00

Munster Members' Network
Speaker to be announced

SLIGO

Top Ten Risks in Business

4 September

18.00 – 20.00

Connaught Members' Network
Aidan Horan, IPA

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WATERFORD

Top Ten Risks in Business

11 September

18.00 – 20.00

Munster Members' Network

Aidan Horan, IPA

BELFAST

Business Breakfast

10 October

07.30 – 09.00

Business Leaders' Forum

Mark Nodder, Wright Group

CORK

Revenue Audits in Practice

1 October

18.00 – 20.00

Munster Members' Network

Derek Andrews, Andrews Consulting

DERRY

Technical Update

24 October

18.00 – 20.00

Ulster Members' Network

Tom Penman, Ernst & Young

DUBLIN

Budget Briefing

October

18.15 – 20.15

Leinster Members' Network

Representative from BDO

Contract Management

2 October

18.15 – 20.15

Leinster Members' Network

Frank O'Dea, Ernst & Young

Accounting Standards

9 October

09.30 – 16.30

Corporate Sector

Aidan Clifford, ACCA Ireland

FRS Applicable in the UK and Republic of Ireland

16 October

09.30 – 16.30

Corporate Sector

Robert Kirk, University of Belfast

FSN Chairman's Breakfast

16 October

07.30 – 09.00

Financial Services Network

Speaker to be announced

Career Advancement

17 October

18.15 – 20.15

Leinster Members' Network

Rowan Manahan, Fortify Services

GALWAY

Budget Briefing

October

18.00 – 20.00

Connaught Members' Network

Representative from KPMG

• SEPTEMBER / OCTOBER

GALWAY (continued)

Company Law

3 October

18.00 – 20.00

Connaught Members' Network
Sean Kavanagh, CFI

SLIGO

Passing on the Family Business

8 October

18.00 – 20.00

Connaught Members' Network
Geraldine Beattie, RSMFG

TRALEE

Members' Evening

22 October

18.00 – 20.00

Munster Members' Network
Speaker to be announced

WATERFORD

Company Law

9 October

18.00 – 20.00

Munster Members' Network
Sean Kavanagh, CFI

BELFAST

Practitioners' Conference 3

5 November

09.30 – 16.45

Practitioners' Network in partnership
with Mercia NI
Dean Wootten, Online Tutors Ltd

CORK

Business Breakfast

21 November

07.30 – 09.00

Business Leaders' Forum
Michael Cawley, Ryanair

DUBLIN

Communicate for Performance

5 November

18.15 – 20.15

Leinster Members' Network
Mairead Dillon,
Bank of Ireland/Toastmasters

Guide to the Irish Legal System for Accountants

13 November

09.30 – 16.30

Corporate Sector in partnership with La
Touche Training
Susie Shine, La Touche Training

Business Breakfast

14 November

07.30 – 09.00

Business Leaders' Forum
Paul O'Brien, Quinn Group

For further details and to book your place please see www.accaglobal.com/ireland
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The 2013 Complete Tax Round-up

19 November

09.30 – 16.30

Corporate Sector in partnership with the Irish Tax Institute
Paul Murphy, Martin J Kelly & Co

Social Media for Accountants

20 November

09.30 – 16.30

Corporate Sector
Jack Murray, Mediacontact.ie

Technical Update

21 November

18.00 – 20.00

Financial Services Network
Representative from Central Bank of Ireland

Practitioners' Conference 3

South Dublin

23 November

09.30 – 16.30

Practitioners' Network
Various Speakers

Working Smart with New Technologies

26 November

18.15 – 20.15

Leinster Members' Network
Damien Kealy, LHM Casey McGrath

Practitioners' Conference 3

North Dublin

28 November

09.30 – 16.30

Practitioners' Network
Various Speakers

DUNDALK

Revenue Audits in Practice

19 November

18.00 – 20.00

Leinster Members' Network
Derek Andrews, Andrews Consulting

ENNISCORTHY

Tax and Revenue Audits

27 November

16.00 – 19.00

Leinster Members' Network in partnership with the Irish Tax Institute
Tim Quinlivan, Sheil Kinnear

LIMERICK

Company Law

27 November

18.00 – 20.00

Munster Members' Network
Harry Fehily, HOMS Solicitors

Practitioners' Conference 3

27 November

09.00 – 16.45

Practitioners' Network in partnership with Mercia Ireland
Various Speakers

• NOVEMBER / DECEMBER

SLIGO

Company Law

20 November

18.00 – 20.00

Connaught Members' Network

Sean Kavanagh, CFI

WATERFORD

Business Lecture

7 November

18.00 – 20.00

Munster Members' Network

Frank Dolphin

DUBLIN

Accounting in France, Germany and Italy – Statutory Financial Reporting by European Subsidiaries

5 December

09.30 – 16.30

Corporate Sector

Chris Nobes, University of London

ACCA Leinster Chairman's Christmas Lunch

6 December

Leinster Members' Network

Corporate Finance for SME Companies

11 December

09.30 – 16.30

Corporate Sector

Tom Murray,

Friel Stafford Corporate Recovery

Taxation of Domestic and International Corporates for Busy Practitioners

11 December

09.30 – 16.30

Practitioners' Network in partnership

with the Irish Tax Institute

Michael Lynch, KPMG

Caroline O'Driscoll, KPMG

ACCA Ireland Contact Details

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Marketing, Communications & Public Relations

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Cathy McGann	Business Engagement Adviser	(0)1 4988907

Members' Services

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Aisling Carr	Manager, Members' Services	(0)1 4988920
Suzanne Acton	Members' Services Officer	(0)1 4988918
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Aidan Clifford	Advisory Services Manager	(0)1 4988909
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IN-COMPANY TRAINING SERVICE

ACCA Ireland's In-Company Training Service can provide you with customised training to suit your needs

Whether you need finance training, technical updates or finance training for non-financial managers, we can deliver efficient and cost effective bespoke learning.

The types of course that are available include:

- **Accounting and Financial Reporting**
 1. Accounting Standards – tailored to cover relevant standards for your organisation (IFRS, US GAAP, UK GAAP)
 2. Accounting rules for European Shared Service Centres
 3. Accounting for US Multi National Corporations
 4. Accounting for small and medium sized accountancy firms
- **Auditing and Risk Management**
 1. Building internal reputation – the role of the internal auditor
 2. Implementing risk management and internal control systems
 3. Auditing – Standards and common auditing issues for small and medium sized accountancy firms



- **Business and Law**

1. Company and Business Law for Accountants
2. Financial and Business Ethics
3. Corporate Governance – effective implementation and the new Combined Code
4. Finance and budgeting for non finance managers

We can tailor training specifically for your organisation. You control the content and location and we will take care of everything else.

Full day training packages are provided to ensure that you receive excellent value for money.

To find out more, please contact incotraining@ie.accaglobal.com

“ We were extremely satisfied with the in-house training sessions provided by the ACCA. Professor Nobes, who conducted the session, was both informed and engaging. We were able to customise certain sessions to suit the particular focus of our business at the time so that the training was particular relevant to our team ”
– Pfizer

Event Listing by Location

Centre	Date	Topic	Hours	Page No.	Centre	Date	Topic	Hours	Page No.
Athlone	21 May	Corporate Taxes and Incentives	2	9	Dublin	20 March	Tax, R&D and Intellectual Property for the Corporate Sector	7	7
Belfast	13 February	Members' Evening	2	6		23 March	Practitioners' Conference 1	7	7
	20 April	Practitioners' Conference 1	7	8		10 April	FACTA	2	8
	24 April	Revenue Update	2	8		11 April	International Trading and Financial Management	7	8
	8 June	Practitioners' Conference 2	7	11		16 April	Presenting Results to Management and the Board	2	8
	25 September	Technical Update	2	11		17 April	Corporate Reporting	7	8
	10 October	Business Breakfast	2	13		1 May	Technical Update	2	9
	5 November	Practitioners' Conference 3	7	14		9 May	Business Breakfast	2	10
Cork	7 February	PRSI in Family Employment	2	6		9 May	Long Finance or Short Monetary Systems	2	10
	2 March	Practitioners' Conference 1	7	7		13 May	Audit Workshop part 1	7	10
	25 April	Taxation Update	2	8		15 May	Risk Management	7	10
	30 May	Business Breakfast	2	9		20 May	Audit Workshop part 2	7	10
	17 September	Insolvency Update	2	11		22 May	Company Law	7	10
	18 September	Practitioners' Conference 3	7	11		25 May	Practitioners' Conference 2	7	10
	1 October	Revenue Audits in Practice	2	13		28 May	The Changing Role of the Finance Director	2	10
	21 November	Business Breakfast	2	14		3 September	New Companies Bill	2	11
Derry	24 October	Technical Update	2	13		11 September	Tax for Exports	7	11
Dublin	5 February	IFRS 4 & 9	2	6		12 September	Pensions Update	2	12
	19 February	Dealing with a Revenue Audit	2	6		18 September	Taxation Update	2	12
	21 February	Business Breakfast	2	6		18 September	US GAAP	2	12
	26 February	Banking Update	2	6		18 September	The Complete Income and Employment Tax Update	7	12
	1 March	ACCA Ireland President's Dinner		7		26 September	Business Breakfast	2	12
	6 March	Insolvency Update	2	7		October	Budget Briefing	2	13
	6 March	Complete Tax Updates for Practitioners	7	7		2 October	Contract Management	2	13
	7 March	Asset / Liquidity Management	4	7		9 October	Accounting Standards	7	13
	8 March	ACCA Ireland International Women's Day Breakfast	2	7		16 October	FRS Applicable in the UK and Republic of Ireland	7	13
						16 October	FSN Chairman's Breakfast	2	13

Centre	Date	Topic	Hours	Page No.	Centre	Date	Topic	Hours	Page No.	
Dublin	17 October	Career Advancement	2	13	Letterkenny	17 April	Tax & Revenue Audits	3	9	
	5 November	Communicate for Performance	2	14		Limerick	26 February	Insolvency Update	2	6
	13 November	Guide to the Irish Legal System for Accountants	7	14	18 April		Business Breakfast	2	9	
	14 November	Business Breakfast	2	14	27 April		Practitioners' Conference 1	7	9	
	19 November	The 2013 Complete Tax Round-Up	7	15	14 May		Tax Planning	2	10	
	20 November	Social Media for Accountants	7	15	17 May		Audit Workshop Part 1	7	10	
	21 November	Technical Update	2	15	24 May		Audit Workshop Part 2	7	11	
	23 November	Practitioners' Conference 3	7	15	24 September		Business Breakfast	2	12	
	26 November	Working Smart with New Technology	2	15	27 November		Company Law	2	15	
	28 November	Practitioners' Conference 3	7	15	27 November	Practitioners' Conference 3	7	15		
	5 December	Accounting in France, Germany and Italy	7	16	Mullingar	13 March	Update on Finance Bill 2013	2	8	
	6 December	ACCA Ireland Chairman's Christmas Lunch	16	16		Naas	13 February	Taxation Update	2	6
	11 December	Corporate Finance for SME Companies	7	16	Sligo		20 February	Insolvency Update	2	6
	11 December	Taxation of Domestic and International Corporates for Busy Practitioners	7	16			11 April	Clarified International Standards in Accounting	2	9
Dundalk	27 February	Technical Update	2	6		30 May	Tax and Revenue Audits	7	11	
	26 March	Taxation Update	2	7		4 September	Top Ten Risks in Business	2	12	
	23 April	Risk Management	2	9		8 October	Passing on the Family Business	2	14	
	10 September	Passing on the Family Business	2	12	20 November	Company Law	2	16		
	19 November	Revenue Audits in Practice	2	15	Tralee	21 March	Taxation Update	2	8	
Enniscorthy	27 November	Tax and Revenue Audits	3	15		22 October	Members' Evening	2	14	
	Galway	5 February	Taxation Update	2	6	Waterford	12 March	Taxation Update	2	8
10 April		Insolvency Update	2	9	15 May		Insolvency Bill	2	11	
2 May		Networking Event	2	10	11 September		Top Ten Risks in Business	2	13	
5 September		Technical Update	2	12	9 October		Company Law	2	14	
October		Budget Briefing	2	13	7 November		Business Lecture	2	16	
3 October		Company Law	2	14						

ACCA Ireland

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